

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ZACORY J. WINDOM	§	Case No. 09-72581
APRIL R. WINDOM	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2009.
- 2) The plan was confirmed on 09/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010.
- 5) The case was converted on 03/17/2010.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,545.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,749.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 4,749.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,240.76	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 308.24	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,549.00
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,240.76	0.00
THOMAS D LUCHETTI PC	Sec	32,000.00	17,599.00	17,599.00	307.50	292.50
NATIONAL CITY MORTGAGE	Sec	13,000.00	18,174.96	18,174.96	0.00	0.00
VAUGHN'S HOME FURNISHINGS	Uns	500.00	1,231.18	1,231.18	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	950.00	942.09	942.09	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	14.02	14.02	0.00	0.00
AEGIS RECEIVALBES	Uns	692.95	NA	NA	0.00	0.00
ALL KIDS & FAMILYCARE	Uns	300.00	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	12,373.19	11,820.73	11,820.73	0.00	0.00
ARROW FINANCIAL	Uns	2,884.78	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	969.00	969.95	969.95	0.00	0.00
T MOBILE / T MOBILE USA INC	Uns	1,347.05	947.05	947.05	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	713.00	713.00	713.00	0.00	0.00
ECAST SETTLEMENT	Uns	763.00	763.80	763.80	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,225.00	3,225.04	3,225.04	0.00	0.00
CITY OF ROCKFORD	Uns	71.51	NA	NA	0.00	0.00
COMCAST	Uns	304.78	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	627.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDIT PROTECTION SERVICE INC	Uns	114.00	NA	NA	0.00	0.00
CRUSADER CENTRAL CLINIC	Uns	102.00	NA	NA	0.00	0.00
GC SERVICES	Uns	1,347.00	NA	NA	0.00	0.00
GEMB	Uns	2,626.00	NA	NA	0.00	0.00
HSBC BANK NEVADA	Uns	734.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	2,000.00	1,311.97	1,311.97	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Uns	593.28	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	495.23	NA	NA	0.00	0.00
NICOR GAS	Uns	2,842.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	311.00	NA	NA	0.00	0.00
RICHARD J. BOUDREAU	Uns	1,296.94	NA	NA	0.00	0.00
ROCK RIVER DISPOSAL	Uns	50.95	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	102.00	509.97	509.97	0.00	0.00
SECURITY FINANCE	Uns	444.00	484.00	484.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	3,170.05	3,962.56	3,962.56	0.00	0.00
CANDICA LLC	Uns	495.00	495.23	495.23	0.00	0.00
VERIZON WIRELESS	Uns	418.41	434.41	434.41	0.00	0.00
ROUNDUP FUNDING LLC	Uns	2,740.80	2,740.80	2,740.80	0.00	0.00
THOMAS D LUCHETTI PC	Sec	0.00	16,099.00	16,009.00	334.10	265.90
THOMAS D LUCHETTI PC	Uns	0.00	0.00	90.00	0.00	0.00
NATIONAL CITY MORTGAGE	Sec	0.00	137,577.77	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	593.28	593.28	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	1,043.71	1,043.71	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	725.28	725.28	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	783.80	783.80	0.00	0.00
THE BUREAUS INC	Uns	0.00	820.51	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 18,174.96	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 33,608.00	\$ 641.60	\$ 558.40
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 51,782.96	\$ 641.60	\$ 558.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 942.09	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 942.09	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 32,859.78	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,549.00	
Disbursements to Creditors	\$ 1,200.00	
TOTAL DISBURSEMENTS:		\$ 4,749.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 03/25/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.